

DELAWARE CORRECTIONAL CENTER
SUPPORT SERVICES OFFICE
MEMORANDUM

TO: Guango Correa SBI#: 180807

FROM: Stacy Shane, Support Services Secretary

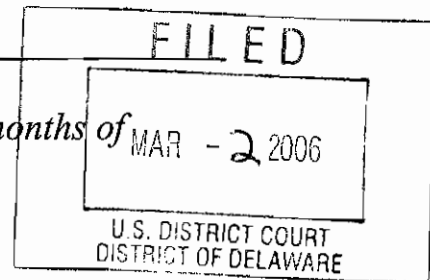
RE: 6 Months Account Statement

DATE: September 16, 2005

05-503 (JJF)

Attached are copies of your inmate account statement for the months of March, 2005 to August 31, 2005

The following indicates the average daily balances.



MONTH

AVERAGE DAILY BALANCE

<u>March</u>	<u>\$</u>
<u>April</u>	<u>\$</u>
<u>May</u>	<u>139.74</u>
<u>June</u>	<u>126.15</u>
<u>July</u>	<u>\$</u>
<u>Aug</u>	<u>13.46</u>

Average daily balances/6 months: 57.10

Attachments

CC: File

Stacy Shane
9/16/05

Notary public
[Signature]
9/16/05

Individual Statement

Date Printed: 9/15/2005

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For Month of March 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00			
00180807	Correa	Guango	F						
Current Location:		22	Comments: QOLPC						
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Pay-To	3/21/2005	\$0.00	\$0.00	(\$0.32)	\$0.00	83523		DST/POSTAGE	
Ending Mth Balance:					\$0.00				

Individual Statement

Date Printed: 9/15/2005

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For Month of April 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00			
00180807	Correa	Guango	F						
Current Location:		22	Comments:		QOLPC				
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Date Printed: 9/15/2005

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Individual Statement

For Month of May 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00			
00180807	Correa	Guango	F						
Current Location: 22		Comments: QOLPC							
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Pay-To	5/5/2005	\$0.00	\$0.00	(\$6.66)	\$0.00	103598		DST/POSTAGE	
Mail	5/9/2005	\$10.00	\$0.00	\$0.00	\$10.00	104570	854574921024074		D CARREA
Mail	5/12/2005	\$295.00	\$0.00	\$0.00	\$305.00	106086	8230431892		D CORREA
Canteen	5/12/2005	(\$3.00)	\$0.00	\$0.00	\$302.00	106497			
Pay-To	5/12/2005	(\$0.23)	\$0.00	\$0.00	\$301.77	106692		DST/POSTAGE	
Pay-To	5/13/2005	(\$0.32)	\$0.00	\$0.00	\$301.45	107078		DST/POSTAGE	
Pay-To	5/13/2005	(\$6.66)	\$0.00	\$0.00	\$294.79	107180		DST/POSTAGE	
Canteen	5/17/2005	\$3.00	\$0.00	\$0.00	\$297.79	108123		REFUND	
Canteen	5/19/2005	(\$92.35)	\$0.00	\$0.00	\$205.44	108993			
Supplies-MailP	5/19/2005	\$0.00	\$0.00	(\$2.81)	\$205.44	109055		5/5/05	
Pay-To	5/20/2005	(\$0.74)	\$0.00	\$0.00	\$204.70	109602		DST/POSTAGE	
Pay-To	5/23/2005	(\$45.00)	\$0.00	\$0.00	\$159.70	109924		DOVER POST NEW P	
Supplies-MailP	5/24/2005	(\$2.81)	\$0.00	\$0.00	\$156.89	110843		5/5/05	
Pay-To	5/27/2005	(\$0.60)	\$0.00	\$0.00	\$156.29	112693		DST/POSTAGE	
Pay-To	5/27/2005	(\$1.20)	\$0.00	\$0.00	\$155.09	112728		DST/POSTAGE	
					Ending Mth Balance:		\$155.09		

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Individual Statement

Date Printed: 9/15/2005

For Month of June 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	MO # or Ck #	SourceName
00180807	Correa	Guango	F		\$155.09		
Current Location: 22		Comments: QOLPC					
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	PayTo
Canteen	6/1/2005	(\$13.73)	\$0.00	\$0.00	\$141.36	113838	
Pay-To	6/2/2005	\$45.00	\$0.00	\$0.00	\$186.36	115472	VOIDED CK#5622
Canteen	6/7/2005	(\$14.94)	\$0.00	\$0.00	\$171.42	116791	
Canteen	6/9/2005	\$14.94	\$0.00	\$0.00	\$186.36	117920	REFUND
Pay-To	6/9/2005	(\$0.37)	\$0.00	\$0.00	\$185.99	118430	DST/POSTAGE
Pay-To	6/13/2005	(\$185.99)	\$0.00	\$0.00	\$0.00	119478	SCI
Release	6/13/2005	\$0.00	\$0.00	\$0.00	\$0.00	119496	
Ending Mth Balance:					\$0.00		

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Individual Statement

Date Printed: 9/15/2005

For Month of July 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00			
00180807	Correa	Guango	F						
Current Location:	22	Comments: QOLPC							
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Supplies-MailP	7/20/2005	\$0.00	\$0.00	(\$2.81)	\$0.00	134135		9/6/04	
Ending Mth Balance:					\$0.00				